

DEPARTMENT OF SOCIAL SERVICES  
744 P Street, Sacramento, Ca 95814

June 18, 1986

ALL COUNTY INFORMATION NOTICE NO. 1-55-86

TO: ALL COUNTY WELFARE DIRECTORS

SUBJECT: FOOD STAMP QUALITY CONTROL RESULTS (APRIL 1985 - SEPTEMBER 1985)

## REFERENCE:

For your information and planning purposes we are transmitting Table 5E of the Quality Control Information System which summarizes Food Stamp Quality Control error results for the six month period noted above, also referred to as Period 12. Please note that the county error rates shown in the last column of this table are statistically meaningful only for Los Angeles and San Diego counties and the 11 other counties which have expanded Quality Control samples. A complete set of tables arraying the errors cited for this period are being sent directly to your county's Food Stamp Coordinator for corrective action plan (CAP) development.

The Statewide payment error rate for Period 12 is 7.06 percent (see the last column of Table 5E attached, entitled Ineligible/Overissuance Error Rate). This represents a percentage point increase of .81 over Period 11 and, when combined with Period 11, represents an error rate in excess of the five percent federal tolerance for Federal Fiscal Year (FFY) 1985.

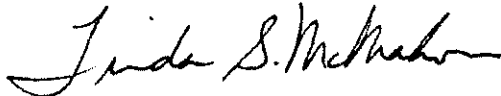
The display below depicts California's payment error rate for the two review periods which comprise FFY 1985.

	<u>Payment Error Rate</u>	<u>Average</u>	<u>FFY 1985 Federal Tolerance</u>
Period 11 (10/84-3/85)	6.25%		
		6.67%	5%
Period 12 (4/85-9/85)	7.06%		

The payment error rate figures noted above are unregressed. Historically, federal rereview and regression techniques have resulted in an increase of the error rate of about one percentage point.

This upward trend in the error rate and the potential for federal fiscal sanctions for FFY 1985 call for a renewed state and county emphasis on error prevention in Food Stamps. We are committed to working with counties to find ways to reverse this trend and to bring the Food Stamp error rate under the federal tolerance level.

We look forward to receiving your next Food Stamp corrective action plan. Your Food Stamp Coordinator will receive, under separate cover, the specific information concerning when the CAP is due and how it is to be prepared. If you have any questions or desire assistance in corrective action planning, please contact your corrective action consultant at (916) 445-4458.

A handwritten signature in cursive script, reading "Linda S. McMahon".

LINDA S. McMAHON  
Director

Attachment

STATE OF CALIFORNIA  
DEPARTMENT OF SOCIAL SERVICES  
FOOD STAMP REPORTING SYSTEM  
FSR080

EXPANDED SAMPLE  
ACTIVE CASES  
SUMMARY OF ERROR CASES BY COUNTY

TABLE 5E  
REPORTING PERIOD  
04/01/85 TO 09/30/85

COUNTY	CASELOAD	% OF STATEWIDE CASELOAD	COMPLETED CASES IN SAMPLE	% OF COMPLETED CASES	ERROR CASES	CASE ERROR RATE	% OF STATE ERRORS	TOTAL COUPON ALLOTMENT	TOTAL ERROR AMOUNT	COUNTY % ERROR RATE	INELIGIBLE/ OVERISSUED AMOUNT	INELIGIBLE/ OVERISSUED ERROR RATE
LOS ANGELES	202,296	36.7	428	24.3	100	23.1	25.8	38,994	3,870	9.9	2,064	5.3
SAN DIEGO	22,281	4.0	66	4.8	12	18.2	3.7	5,980	541	9.2	155	2.6
SACRAMENTO	25,512	4.6	99	5.8	26	26.3	7.1	8,381	472	12.5	826	9.9
ALAMEDA	22,148	4.0	85	4.9	38	44.7	8.2	9,264	1,089	19.5	1,221	13.3
SAN BERNARDINO	22,148	4.0	85	4.9	38	44.7	8.2	9,264	1,089	19.5	1,221	13.3
SAN FRANCISCO	16,920	3.1	103	5.8	27	26.2	4.4	7,919	1,333	17.8	1,934	24.4
SANTA CLARA	15,049	2.7	80	4.8	11	13.8	1.6	9,211	1,548	15.9	337	3.7
SAN JOAQUIN	14,861	2.7	85	4.8	11	13.0	1.6	7,381	244	3.3	183	2.5
RIVERSIDE	11,979	2.2	52	4.8	9	17.3	1.6	6,808	600	8.7	617	9.0
TULARE	11,205	2.0	52	4.8	9	17.3	1.6	6,808	1,174	17.1	46	0.7
CONTRA COSTA	10,783	2.0	92	4.4	13	14.0	1.6	7,381	568	7.7	399	5.4
KERN	9,988	1.8	22	1.1	4	18.2	0.3	1,524	170	11.2	261	17.1
STANISLAUS	8,910	1.6	14	0.8	2	14.3	0.0	1,337	28	2.1	0	0.0
MERCED	6,460	1.2	11	0.6	2	18.2	0.0	1,337	147	10.9	154	2.3
SHASTA	5,300	1.0	11	0.6	2	18.2	0.0	1,337	147	10.9	154	2.3
SOLANO	4,737	0.9	11	0.6	2	18.2	0.0	1,337	147	10.9	154	2.3
MONTREY	4,728	0.9	11	0.6	2	18.2	0.0	1,337	147	10.9	154	2.3
BUTTE	4,515	0.8	11	0.6	2	18.2	0.0	1,337	147	10.9	154	2.3
SANTA CRUZ	4,248	0.8	11	0.6	2	18.2	0.0	1,337	147	10.9	154	2.3
HUMBOLDT	3,635	0.7	9	0.3	1	11.1	0.0	8,787	330	3.8	281	3.2
SANTA BARBARA	3,321	0.6	10	0.3	1	11.1	0.0	6,630	122	1.8	18	0.3
SAN MATEO	3,020	0.5	10	0.3	1	11.1	0.0	6,630	122	1.8	18	0.3
YOLO	2,823	0.5	7	0.3	1	14.3	0.0	6,630	122	1.8	18	0.3
YUBA	2,823	0.5	7	0.3	1	14.3	0.0	6,630	122	1.8	18	0.3
KINGS	2,823	0.5	7	0.3	1	14.3	0.0	6,630	122	1.8	18	0.3
PLACER	2,823	0.5	7	0.3	1	14.3	0.0	6,630	122	1.8	18	0.3
UTAH	2,823	0.5	7	0.3	1	14.3	0.0	6,630	122	1.8	18	0.3
EL DORADO	2,823	0.5	7	0.3	1	14.3	0.0	6,630	122	1.8	18	0.3
SUTTER	1,770	0.3	3	0.1	0	0.0	0.0	2,055	0	0.0	0	0.0
LAKE	1,770	0.3	3	0.1	0	0.0	0.0	2,055	0	0.0	0	0.0
NEVADA	1,770	0.3	3	0.1	0	0.0	0.0	2,055	0	0.0	0	0.0
TEHAMA	1,770	0.3	3	0.1	0	0.0	0.0	2,055	0	0.0	0	0.0
SISKIYOU	1,435	0.3	3	0.1	0	0.0	0.0	2,055	0	0.0	0	0.0
YUBA	1,435	0.3	3	0.1	0	0.0	0.0	2,055	0	0.0	0	0.0
COLUWNE	1,435	0.3	3	0.1	0	0.0	0.0	2,055	0	0.0	0	0.0
DEL NORTE	1,435	0.3	3	0.1	0	0.0	0.0	2,055	0	0.0	0	0.0
LASSEN	735	0.1	0	0.0	0	0.0	0.0	2,055	0	0.0	0	0.0
CALAVERTAS	735	0.1	0	0.0	0	0.0	0.0	2,055	0	0.0	0	0.0
SAN BENITO	735	0.1	0	0.0	0	0.0	0.0	2,055	0	0.0	0	0.0
GLENN	735	0.1	0	0.0	0	0.0	0.0	2,055	0	0.0	0	0.0
INYO	440	0.1	0	0.0	0	0.0	0.0	2,055	0	0.0	0	0.0
IMPERIAL	440	0.1	0	0.0	0	0.0	0.0	2,055	0	0.0	0	0.0
COLUSA	440	0.1	0	0.0	0	0.0	0.0	2,055	0	0.0	0	0.0
MODOC	389	0.1	0	0.0	0	0.0	0.0	2,055	0	0.0	0	0.0
PLUMAS	389	0.1	0	0.0	0	0.0	0.0	2,055	0	0.0	0	0.0
AMADOR	389	0.1	0	0.0	0	0.0	0.0	2,055	0	0.0	0	0.0
NEYO	389	0.1	0	0.0	0	0.0	0.0	2,055	0	0.0	0	0.0
SIERRA	79	0.0	1	0.0	0	0.0	0.0	2,055	0	0.0	0	0.0
ALPINE	31	0.0	1	0.0	0	0.0	0.0	2,055	0	0.0	0	0.0

Statewide Error Rate (Federal sample)

10.6

7.06